

Invoice

31/08/04

31/08/04

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
2158					Reading obtained 06/05/04 Previous reading was Estimated reading of		23.60	

QUANTITY	RATE	VALUE	TAXED	VAT
1	17.50	23.60	23.60	4.13

TOTAL VALUE	23.60
TOTAL V.A.T.	4.13
TOTAL	27.73



Invoice

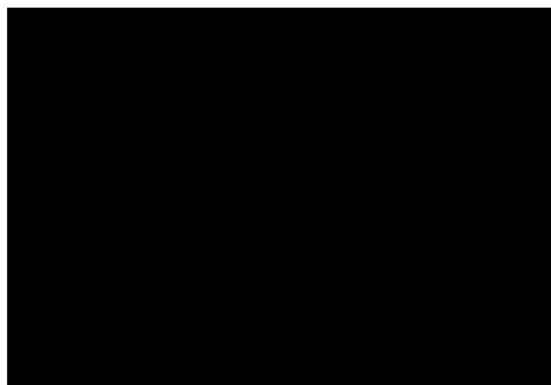
Date 2nd September 2004

Invoice No. 

From: 

To: Dr Ian RK Paisley 

Description	£	p
For cleaning services and materials carried out at  for September 04 		
Total due	£ 245	—



INVOICE

Invoice to:

Dr Ian R K Paisley MP

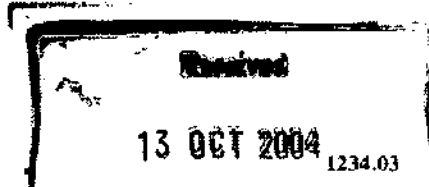
Page 1 of 1

Your Order No.	[REDACTED]	Account Code	[REDACTED]	Date / Tax Point	28/09/2004	Invoice No.	[REDACTED]
Ordered By:	[REDACTED]	Area Code	[REDACTED]	Our Order No	[REDACTED]	Type	

Quantity	Code	Description of Goods Sold	Price Each	VAT Code	Goods Total
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[REDACTED]

1	[REDACTED]	APP IMAC SDRV M9168BA			
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1234.03

Sub-Total	1234.03 GBP
VAT Total	215.96
TOTAL	1449.99 GBP

INVOICE

Invoice to:

Dr Jan R K Paisley MP

Page 1 of 2

Your Order No.	[REDACTED]	Account Code	[REDACTED]	Date / Tax Point	28/09/2004	Invoice No.	[REDACTED]
Ordered By:	[REDACTED]	Area Code	[REDACTED]	Our Order No.	[REDACTED]	Type	

Quantity	Code	Description of Goods Sold	Price Each	VAT Code	Goods Total
2	[REDACTED]	Integral 128MB USB2.0 Flas Drive PEN-USB2.0-128-XX	17.02		34.04
1	[REDACTED]	Integral 512MB USB2.0 Flas Drive PEN-USB2.0-512-XX	58.78		58.78
1	[REDACTED]	LaCie External USB Floppy	18.30		18.30
2	[REDACTED]	EPSON STYLUS C46UX	35.00		70.00
2	[REDACTED]	Cornbow USB A - B Peripheral Cable - 2 Metres	2.00		4.00
1	[REDACTED]	BROTHER FAX T94 FAXT94U1	62.78		62.78
		Standard Delivery Charge			9.95

INVOICE

Invoice to:

Dr Ian R K Paisley MP

Page 2 of 2

Your Order No.		Account Code		Date / Tax Point	28/09/2004	Invoice No.		
Ordered By:		Area Code				Type		
Quantity	Code	Description of Goods Sold				Price Each	VAT Code	Goods Total

[REDACTED]

[REDACTED]

[REDACTED]

Sub-Total	257.85 GBP
VAT Total	45.13
TOTAL	302.98 GBP

INVOICE

Date: 06/10/04

Number: [REDACTED]

Invoice Address

DR PAISLEYS OFFICE
[REDACTED]

Delivery Address

DR PAISLEYS OFFICE
[REDACTED]

Customer reference

Account

Our Ref

Page

1

Stock code	Description	Qty	Unit	Unit Price	Amount
QMC	Machine Type : Serial Number : QUARTERLY METER CHARGE Date due : 01/10/04	1	3	40.00	40.00

Goods	40.00
Vat	7.00
Total	47.00

STATEMENT

DATE 30/04/04

ACCOUNT

DATE	TYPE	IND.	DOCUMENT REFERENCE	INVOICE REFERENCE	AMOUNT	BALANCE
31/03/04	INV				97.16	97.16

CURRENT PERIOD

DUE

OVERDUE

TOTAL OUTSTANDING

97.16

97.16

Your account and bill number

REV DR I.R PAISLEY M.P

Date
11 May 2004

If you have a query
please see reverse for
our contact details.

Bill for

Cost of calls	£ 16.31
Service charges	£ 46.30
VAT	£ 10.95

Total now due **£ 73.56**

This invoice is payable immediately.

Your account and bill number

REV DR I.R PAISLEY M.P

Date
11 May 2004

If you have a query
please see reverse for
our contact details.

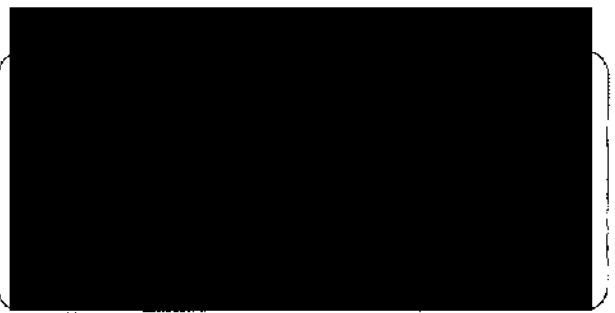
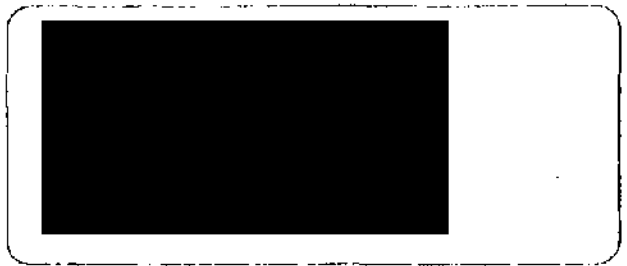
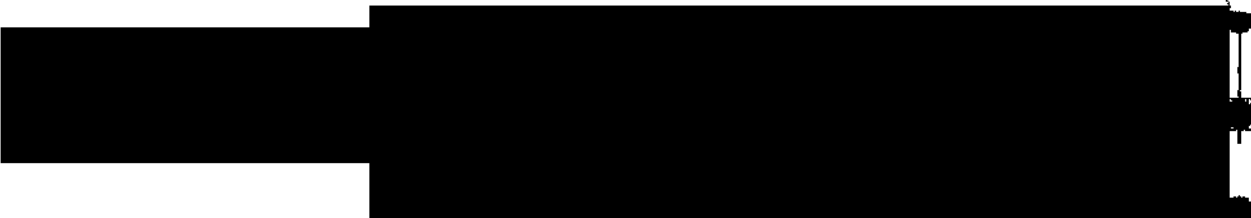
Bill for account number

Cost of calls	£ 178.44
Service charges	£ 134.56
VAT	£ 54.77

Total now due **£ 367.77**

This invoice is payable immediately.

Invoice



25/05/04

25/05/04

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Previous reading [REDACTED] Actual reading of [REDACTED] [REDACTED]		78.35	1

1	17.50	78.35	78.35	13.71
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TOTAL VALUE	78.35
TOTAL V.A.T.	13.71
TOTAL	92.06

Your account and bill number

REV IAN PAISLEY MP

Date
7 June 2004

If you have a query
please see reverse for
our contact details.

Internet Services

Bill for account number

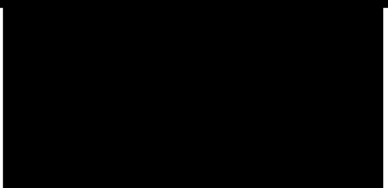
Service charges £ 225.00

VAT £ 39.37

Total now due £ 264.37

This invoice is payable immediately.

INVOICE



30/06/04

30/06/04

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
0510					Reading obtained 06/05/04 Serial No [REDACTED] Model No: [REDACTED] Previous reading [REDACTED] Actual reading of [REDACTED]		104.64	1

VAT	RATE	VALUE	TAXABLE	V.A.T.
1	17.50	104.64	104.64	18.31

TOTAL VALUE	104.64
TOTAL V.A.T.	18.31
TOTAL	122.95

INVOICE

Invoice to:

Dr Ian R K Paisley MP

Page 1 of 1

Your Order No.	[REDACTED]	Account Code	[REDACTED]	Date / Tax Point	15/07/2004	Invoice No.	[REDACTED]
Ordered By:	[REDACTED]	Area Code	[REDACTED]	Our Order No.	[REDACTED]	Type	
Quantity	Code	Description of Goods Sold		Price Each	VAT Code	Goods Total	

1

APP PBOOK12 M9183BA

969.00

969.00

Sub-Total	969.00 GBP
VAT Total	169.58
TOTAL	1138.58 GBP

STATEMENT

DATE
30/06/04

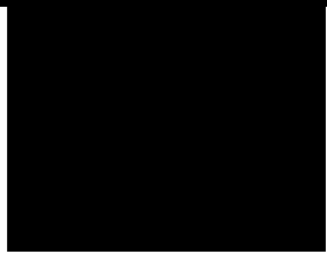
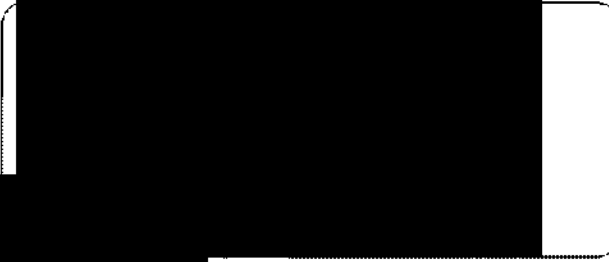
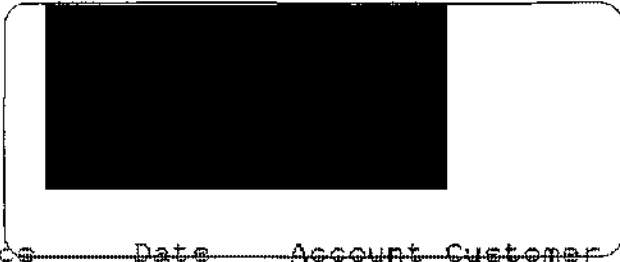
ACCOUNT

DATE	TYPE	IND.	DOCUMENT REFERENCE	INVOICE REFERENCE	AMOUNT	BALANCE
30/06/04	INV				122.95	122.95

CURRENT PERIOD	DUE	OVERDUE	TOTAL OUTSTANDING
	122.95		122.95

TERMS: STRICTLY NETT 30 DAYS

Invoice



Invoice _____ Date _____ Account _____ Customer _____ Ord No _____

	30/07/04			30/07/04			
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QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
3456					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Previous reading was [REDACTED] Estimated reading of [REDACTED] [REDACTED]		37.79	1

VAT	RATE	VALUE	TAXABLE	V.A.T.
1	17.50	37.79	37.79	6.61

TOTAL VALUE	37.79
TOTAL V.A.T.	6.61
TOTAL	44.40

Rev Dr I R Paisley M P

VAT INVOICE

Issue Date: [REDACTED]
Tax Point: [REDACTED]
Payment Due: 01/09/2004
Payment Method: Cheque

Invoice No. [REDACTED]
VAT Reg No: [REDACTED]
Third Party No: [REDACTED]

Charge Description	Charge Amount £	VAT Rate	VAT Amount £	Total Due £
Rental	50.00	17.50	8.75	58.75
TOTALS (Due)	50.00		8.75	58.75

REV IAN PAISLEY MP

Date
7 September 2004

If you have a query
please see reverse for
our contact details.

Internet Services

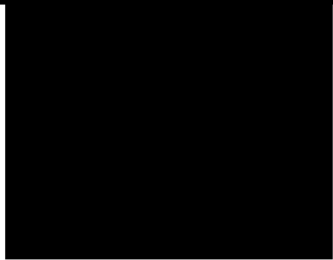
Bill for account number

Service charges	£ 225.00
VAT	£ 39.37

Total now due **£ 264.37**

*Please make sure we receive the total now due by
18 September 2004*

Invoice



30/09/04

30/09/04

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE
4996					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Previous reading v [REDACTED] Actual reading of [REDACTED] [REDACTED]		54.63

VAT	RATE	VALUE	TAXABLE	V.A.T.
1	17.50	54.63	54.63	9.56

TOTAL VALUE	54.63
TOTAL V.A.T.	9.56
TOTAL	64.19

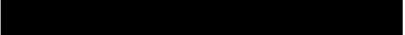
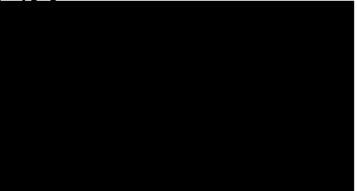
Invoice

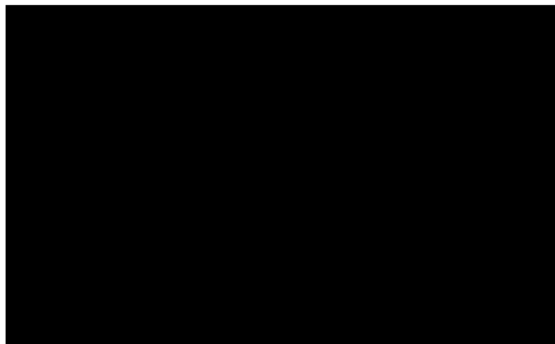
Date 14th October 2004

Invoice No. 

From: 

To: **Dr Ian RK Paisley** 

Description	£	p
For cleaning services and materials carried out  for October 04 	245	-
Total due	£ 245	-



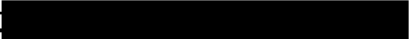

Invoice

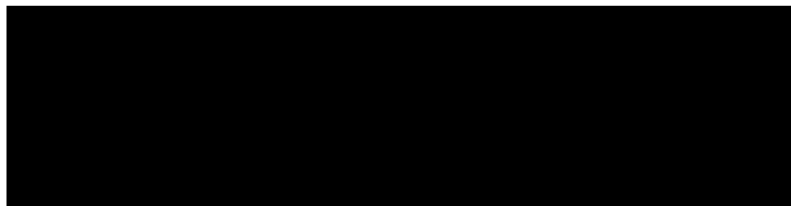
Date 4th November 2004

Invoice No. 

From: 

To: **Dr Ian RK Paisley** 

Description	£	p
For cleaning services and materials carried out  for November 04 	245	—
Total due	£245	—



Your account and bill number

REV DR I.R PAISLEY M.P

Date
9 November 2004

If you have a query
please see reverse for
our contact details.

Bill for

Cost of calls	£ 21.36
Service charges	£ 46.30
Credits	- £ 25.00
VAT	£ 7.46
Brought forward	- £ 1.69

Total now due £ 48.43

*Please make sure we receive the total now due by
20 November 2004*

Your account and bill number

REV DR I.R PAISLEY M.P

Date
9 November 2004

If you have a query
please see reverse for
our contact details.

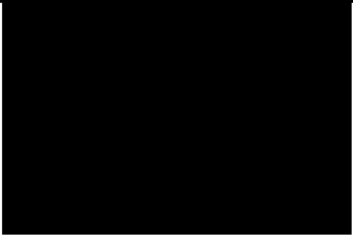
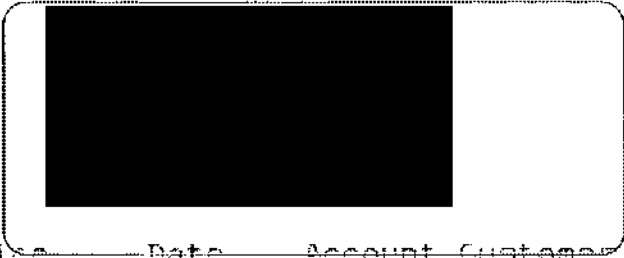
Bill for account number

Cost of calls	£ 175.92
Service charges	£ 135.91
VAT	£ 54.57
Brought forward	- £ 25.56

Total now due £ 340.84

*Please make sure we receive the total now due by
20 November 2004*

INVOICE



Invoice No. _____ Date _____ Account Customer Ord. No. _____ Res. Date _____

31/10/04

31/10/04

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
4094					Reading obtained 06/05/04. Serial No: [REDACTED] Model No: [REDACTED] Previous reading was [REDACTED] Estimated reading of [REDACTED]		44.77	

VAT	RATE	VALUE	TAXABLE	V.A.T.
1	17.50	44.77	44.77	7.83

TOTAL VALUE	44.77
TOTAL V.A.T.	7.83
TOTAL	52.60



Invoice

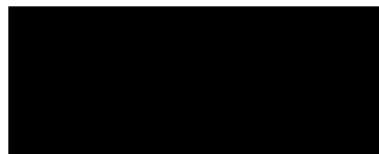
Date 2nd December 2004

Invoice No. 

From: 

To: Dr Ian RK Paisley 

Description	£	p
For cleaning services and materials carried out  for December 04 	245	—
Total due	245	—



Your account and bill number

REV DR I.R PAISLEY M.P

Date

28 November 2004

If you have a query
please see reverse for
our contact details.

Reminder

for

Total now overdue

£ 340.84

REV DR I.R. PAISLEY M.P

Date
28 November 2004

If you have a query
please see reverse for
our contact details.

Reminder

for

Total now overdue
£ 48.43

Your account and bill number

REV IAN PAISLEY MP

Date

7 December 2004

If you have a query
please see reverse for
our contact details.

Internet Services

Bill for account number

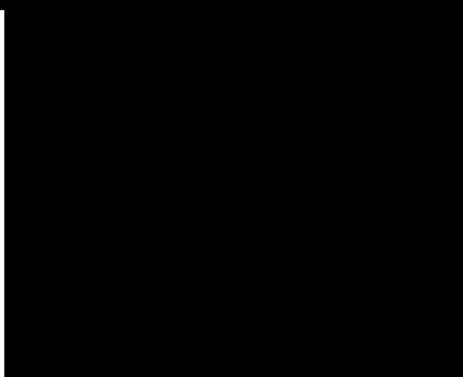
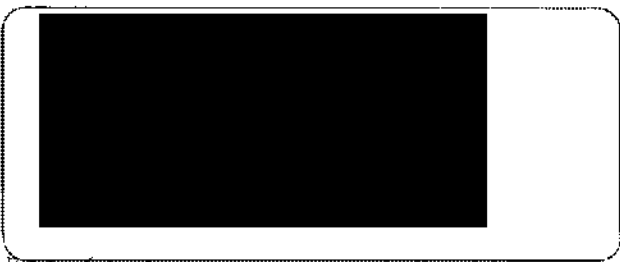
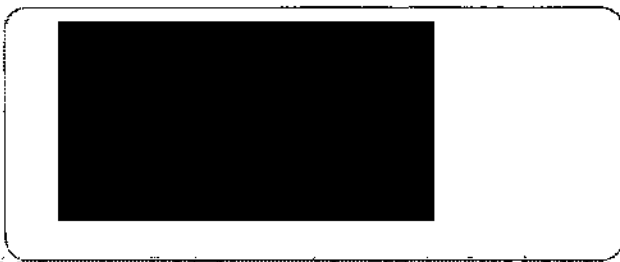
Service charges £ 225.00

VAT £ 39.37

Total now due £ 264.37

*Please make sure we receive the total now due by
18 December 2004*

INVOICE



30/11/04

30/11/04

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
4818					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Previous reading was [REDACTED] Estimated reading of [REDACTED]	[REDACTED]	47.13	

VAT	RATE	VALUE	TAXABLE	V.A.T.
17.50	17.50	47.13	47.13	8.25

TOTAL VALUE	47.13
TOTAL V.A.T.	8.25
TOTAL	55.38

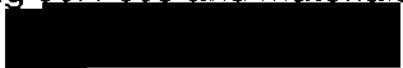

Invoice

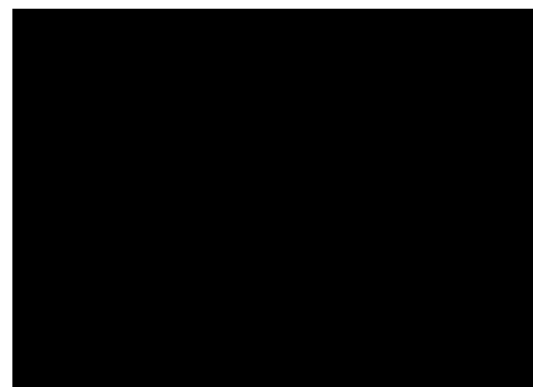
Date 6th January 2005

Invoice No. 

From: 

To: Dr Ian BK Paisley MP MEP


Description	£	p
For cleaning services and materials carried out  for January 2005 	245	—
Total due	£ 245	—

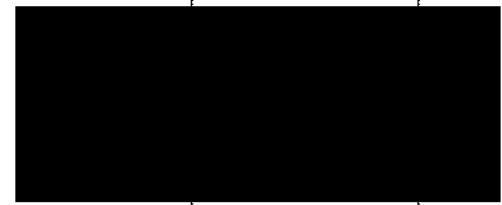
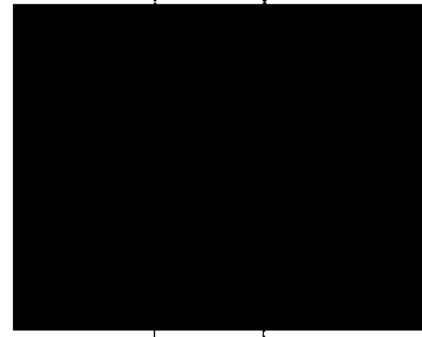


Invoice

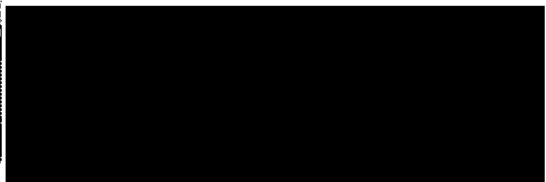


	31/12/04		31/12/04	
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QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
1					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Service of the above Period: 26/11/04 to 25/11/05	500.00	500.00	1



1	17.50	500.00	500.00	87.50
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TOTAL VALUE	500.00
TOTAL V.A.T.	87.50
TOTAL	587.50

INVOICE

Date: 05/01/05 Number: [REDACTED]

Invoice Address

DR PAISLEYS OFFICE
[REDACTED]

Delivery Address

DR PAISLEYS OFFICE
[REDACTED]

PLEASE NOTE OUR CORRECT ADDRESS & POSTCODE

Customer reference	Account	Our Ref	Page
[REDACTED]	[REDACTED]	[REDACTED]	1

Stock code	Description	Qty	Unit	Unit Price	Amount
QMC	Machine Type : [REDACTED] Serial Number : [REDACTED] QUARTERLY METER CHARGE Date due : 01/01/05	1	3	44.00	44.00

[REDACTED]

[REDACTED]

Goods	44.00
Vat	7.70
Total	51.70

[REDACTED]

INVOICE

Date: 28/10/04

Number: [REDACTED]

Invoice Address

DR PAISLEYS OFFICE
[REDACTED]

Delivery Address

DR PAISLEY'S OFFICE
[REDACTED]

PLEASE NOTE OUR CORRECT ADDRESS & POSTCODE

Consolidated [REDACTED]

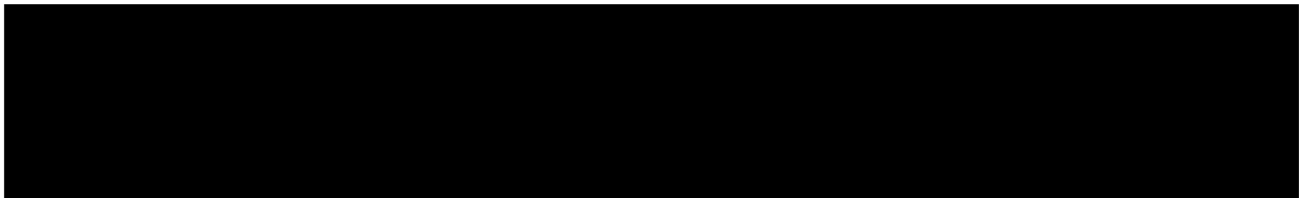
Schedule

1

Stock code	Description	Qty	Unit	Unit Price	Amount
8825299	XEROX DOCUPRINT N2025 TONER	1	1	185.00	185.00
171071-001	MINOLTA 2060 LASER TONER	1	1	185.00	185.00



Goods	370.00
Vat	64.75
Total	434.75




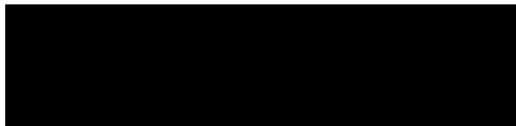
Invoice

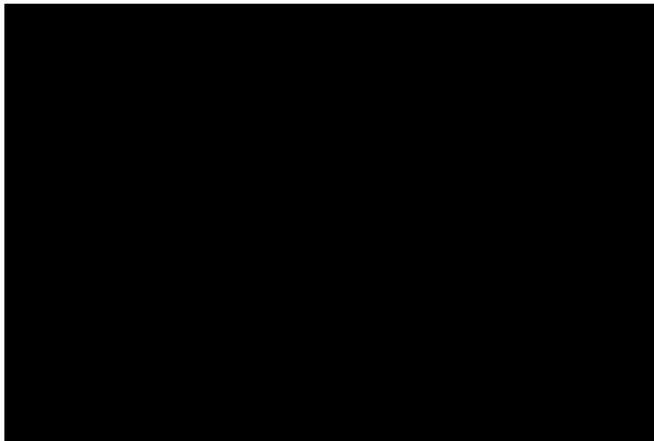
Date 3rd February 2005

Invoice No. 

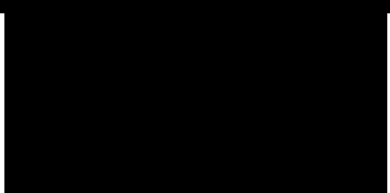
From: 

To: **Dr Ian RK Paisley** 

Description	£	p
For cleaning services and materials carried out  for February 2005 	£ 265	-
Total due	£ 265	-



Invoice



31/01/05

31/01/05

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
4114					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Previous reading was [REDACTED] Estimated reading of [REDACTED] 4114 at 1.0933 each		44.99	

VAT	RATE	VALUE	TAXABLE	V.A.T.
1	17.50	44.99	44.99	7.87

TOTAL VALUE	44.99
TOTAL V.A.T.	7.87
TOTAL	52.86

Your account and bill number

REV DR I.R PAISLEY M.P

Date
9 February 2005

If you have a query
please see reverse for
our contact details.

Bill for account number

Cost of calls	£ 179.82
Service charges	£ 136.58
VAT	£ 55.37

Total now due **£ 371.77**

*Please make sure we receive the total now due by
20 February 2005*

REV DR I.R PAISLEY M.P

Date
9 February 2005

If you have a query
please see reverse for
our contact details.

Bill for

Cost of calls	£ 12.18
Service charges	£ 46.30
VAT	£ 10.23

Total now due **£ 68.71**

*Please make sure we receive the total now due by
20 February 2005*



Invoice

Date **3rd March 2005**

Invoice No. 

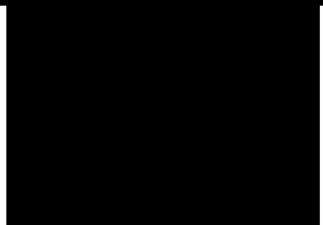
From: 

To: **Dr Ian RK Paisley** 

Description	£	p
For cleaning services and materials carried out  for March 2005 	£ 245	—
Total due	245	—



Invoice



28/02/05

28/02/05

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
3544					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Previous reading [REDACTED] Estimated reading [REDACTED]		38.75	

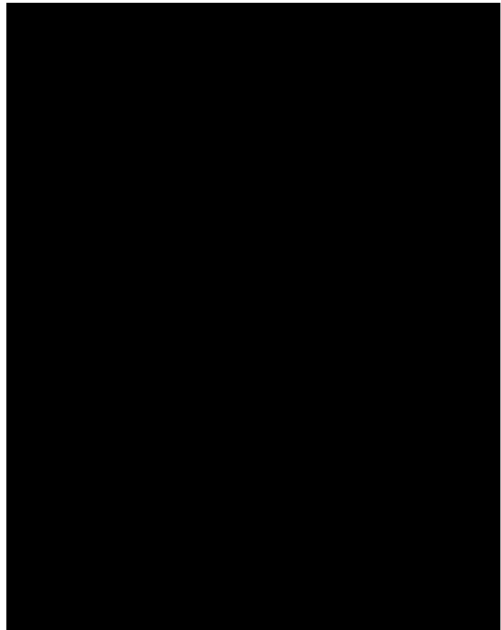
VAT	RATE	VALUE	TAXABLE	V.A.T.
1	17.50	38.75	38.75	6.78

TOTAL VALUE	38.75
TOTAL V.A.T.	6.78
TOTAL	45.53

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / ~~05_06~~



£ 264.37

£

£

£

£

£

£

£

£

£ 264.37

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

..... 23/3/15

Posted by (initials & date)

..... [Redacted]

Your account and bill number

REV IAN PAISLEY MP

Date
7 March 2005

If you have a query
please see reverse for
our contact details.

Internet Services

Bill for account number

Service charges £ 225.00

VAT £ 39.37

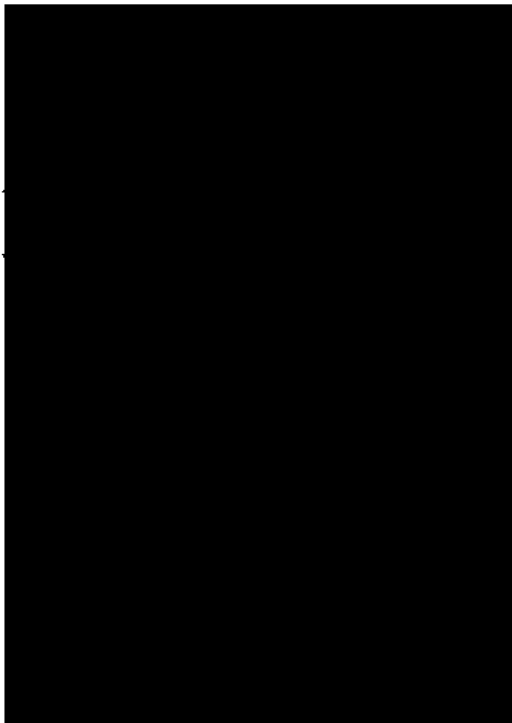
Total now due £ 264.37

*Please make sure we receive the total now due by
18 March 2005*

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

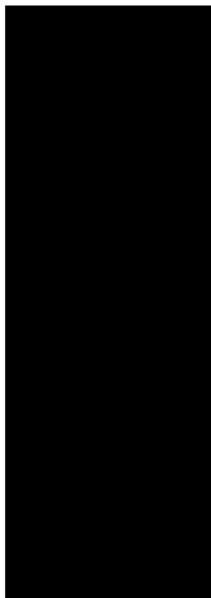
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05_06~~

£
£ 67.63

£

£

£

£

£

£

£

£ 67.63

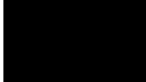
TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

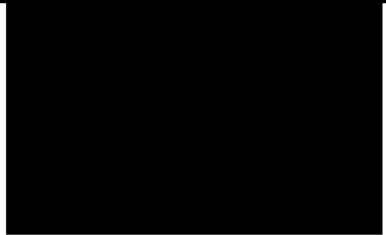
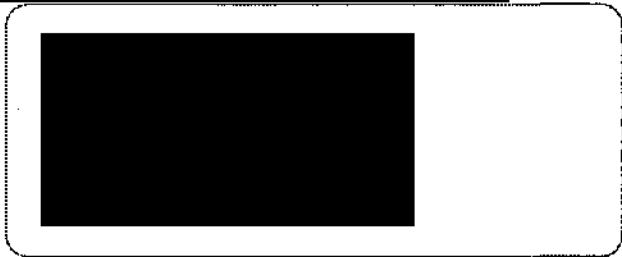
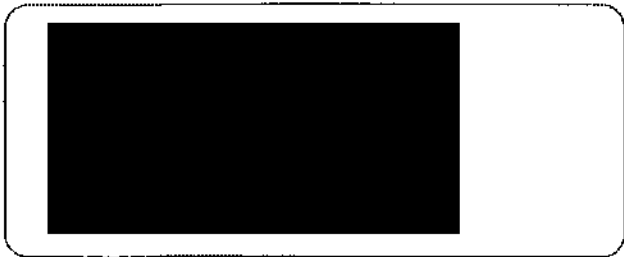


Posted by (initials & date)



1.1 MAY 2005

Invoice



31/03/05

31/03/05

QUANTITY	SUPPLIED	TO FOLLOW	PRODUCT CODE	UNIT	DESCRIPTION	UNIT PRICE	VALUE	VAT
5264					Reading obtained 06/05/04 Serial [REDACTED] Model [REDACTED] Previous reading [REDACTED] Actual reading of [REDACTED] [REDACTED]		57.56	1

VAT	RATE	VALUE	TAXABLE	V.A.T.
1	17.50	57.56	57.56	10.07

TOTAL VALUE	57.56
TOTAL V.A.T.	10.07
TOTAL	67.63